

17271
COPY 1 OF 2BILLING & INVOICE RECORD24" f/8 LENSCONTRACT ITEM 41 OF CONTRACT SC 21-54

Qty.	P.E. Invoice	Invoice Date	Invoiced S/N	Shipped S/N
1	5085	1/31	15	15
2	5875	2/28	16, 17	20, 21
4	5875	2/28	18, 19, 20, 21	23, 24, 25, 26
2	6023	3/8	22, 27	22, 27
1	6064	3/12	28	28
4	6516	3/26	29, 30, 31, 32	29, 30, 31, 32
1	6817	4/5	33	16
1	6977	4/12	34	17
2	7260	4/24	35, 36	18, 19
2	7352	4/29	37, 38	33, 34

These
invoices
submitted
date of
this memo

Note 1 a) Invoice 5875 was submitted with the wrong receiving tickets. The receiving tickets should have been for invoices 6817 and 6977.

Item 4/6

17272
COPY 1 OF 2

INVOICE

AMOUNT

06977

\$572.79

07260

\$1145.58
\$1718.37

STAT

